

**EXHIBIT I TO ORRICK'S
SIXTH QUARTERLY:
LEXISNEXIS CASESOFT**

**LexisNexis CaseSoft**

5000 Sawgrass Village Circle
Suite 21
Ponte Vedra Beach, FL 32082
Phone: (904) 273-5000 Fax: (904) 273-5001



LexisNexis®

Invoice

DATE	INVOICE NUMBER
4/30/2007	07043097003

BILL TO
Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103

SHIP TO
Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103

P.O. NUMBER	ACCOUNT REP	TERMS	SHIP	VIA
	LY	Due on receipt	4/30/2007	Electronic
ITEM	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Training	On-Site Training Session - Consulting April 12, 2007 - Trainer: Julie Parker		1,000.00	1,000.00
REMIT PAYMENTS TO: LexisNexis CaseSoft, P.O. Box 7247-6478, Philadelphia, PA 19170-6478			Subtotal	\$1,000.00
PLEASE SUBMIT ONE COPY OF THIS INVOICE WITH YOUR PAYMENT.			Sales Tax (8.375%)	\$0.00
Please read the terms of the LEXISNEXIS SOFTWARE AND CUSTOMER SUPPORT SUBSCRIPTION AGREEMENT at www.casesoft.com/supportagreement.htm .			Total	\$1,000.00

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LexisNexis

Invoice

DATE	INVOICE NUMBER
4/9/2007	07031597001

BILL TO
Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103

SHIP TO
Orrick, Herrington & Sutcliffe Second Floor 666 Fifth Avenue New York, NY 10103

P.O. NUMBER	ACCOUNT REP	TERMS	SHIP	VIA
	LY	Due on receipt	4/9/2007	Electronic
ITEM	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Training	On-Site Training Session - March 30, 2007 (Trainer: Julie Parker)		1,800.00	1,800.00
Expenses	Travel Expense Reimbursement EXPENSES: Airline Ticket: \$830.20 Mileage: \$79.54 Ground Transportation: \$90.00 Hotel Room: \$257.62 Tips: \$13.00 Meals: \$43.18 TOTAL: \$1,313.54		1,313.54	1,313.54
REMIT PAYMENTS TO: LexisNexis CaseSoft, P.O. Box 7247-6478, Philadelphia, PA 19170-6478			Subtotal	\$3,113.54
PLEASE SUBMIT ONE COPY OF THIS INVOICE WITH YOUR PAYMENT.			Sales Tax (8.375%)	\$0.00
Please read the terms of the LEXISNEXIS SOFTWARE AND CUSTOMER SUPPORT SUBSCRIPTION AGREEMENT at www.casesoft.com/supportagreement.htm .			Total	\$3,113.54